



## Contract Holder

Contract GS-27F-017DA

**GENERAL SERVICES ADMINISTRATION  
Federal Supply Service  
Authorized Federal Supply Schedule Price List**

On line access to contract ordering information, terms and conditions, up to date pricing, and the option to create an electronic delivery order are available through GSA Advantage!®, a menu driven database system. The INTERNET address GSA Advantage!® is: [GSAAdvantage.gov](http://GSAAdvantage.gov).

## **Multiple Award Schedule – MAS**

**Contract Number:** GS-27F-017DA

**Federal Supply Group:** Furniture and Furnishings and Miscellaneous

**FSC/PSC Codes:** 7110, 0000

For more information on ordering from Federal Supply Schedules go to the GSA Schedules page at [GSA.gov](http://GSA.gov).

**Contract Period:** March 11, 2016 to March 10, 2021

Prices shown herein are net (discount deducted)

**Associated Industries for the Blind dba AIB Express**

5316 West State Street

Milwaukee, WI 53208-2620

Telephone: 414-778-5800

Fax: 414-778-5826

Website: <http://www.aibexpress.com/>

Contract Administrator: Jessica Humphrey

[gsa@aibexpress.com](mailto:gsa@aibexpress.com)

Business Size: Other than small business

# CONTRACTOR INFORMATION

## 1a. Table of awarded special item number(s) with appropriate cross reference to item descriptions and awarded price(s).

SIN	SIN Description	Description Page	Price Page
33721P/RC	Packaged Office Furniture	Please refer to our pricing on <a href="#">GSA Advantage!</a>	Please refer to our pricing on <a href="#">GSA Advantage!</a>
OLM/RC	Order-Level Materials (OLM)	Defined at Order-Level	Defined at Order-Level

## 1b. Identification of the lowest priced model number and lowest unit price for that model for each special item number awarded in the contract. This price is the Government price based on a unit of one, exclusive of any quantity/dollar volume, prompt payment, or any other concession affecting price. Those contracts that have unit prices based on the geographic location of the customer, should show the range of the lowest price, and cite the areas to which the prices apply.

The suppliers included under the Packaged Office Special Item Number include the following Schedule Contracts:

- The Hon Company LLC (GS-27F-0015S)
- High Point Furniture Industries, Inc. (GS-27F-0017V)
- Mayline Company, LLC (GS-29F-0129G)
- National Business Furniture, LLC (GS-27F-0024V)

## 1c. If the Contractor is proposing hourly rates, a description of all corresponding commercial job titles, experience, functional responsibility and education for those types of employees or subcontractors who will perform services shall be provided. If hourly rates are not applicable, indicate "Not applicable" for this item.

### Project Management Labor Description

- Conceptualize and define office project needs to determine feasibility of customer goals/project.
- Determine resources necessary to meet customer timeline and budget.
- Deploy, monitor and manage the resources needed to achieve project goals.
- Review completed project performance for success and improvement opportunity.

### Installation Labor Description

- Delivery and installation of furniture.
- Unpacking and Assembly.
- Inspection of furniture to ensure product is without defects.

## 2. Maximum order:

SIN	Maximum Order
33721P/RC	\$5,000,000
OLM/RC	\$250,000

## 3. Minimum order: \$100.00

## 4. Geographic coverage (delivery area): Domestic Only

**5. Point(s) of production (city, county, and State or foreign country):** Predicated on Suppliers contract.

**6. Discount from list prices or statement of net price:** Predicated on Suppliers contract.

**7. Quantity discounts:** Predicated on Suppliers contract.

**8. Prompt payment terms:** Net 30. Information for Ordering Offices: Prompt payment terms cannot be negotiated out of the contractual agreement in exchange for other concessions.

**9a. Government purchase cards are accepted** at or below the micro-purchase threshold.

**9b. Government purchase cards are accepted** above the micro-purchase threshold.

**10. Foreign items (list items by country of origin):** Predicated on Suppliers contract.

**11a. Time of delivery:** 30 Days ARO

**11b. Expedited Delivery:** Items available for expedited delivery are noted in this price list.

**11c. Overnight and 2 day delivery.** Associated Industries for the Blind shall deliver or perform services in accordance with the terms negotiated with the Ordering Activity.

**11d. Urgent Requirements:** Please note the urgent requirements of this contract and contact contractor.

**12. F.O.B. point(s):** Origin

**13a. Ordering address(es):**

Associated Industries for the Blind dba AIB Express  
5316 West State Street  
Milwaukee, WI 53208-2620

**13b. Ordering procedures: For supplies and services, the ordering procedures, information on Blanket Purchase Agreements (BPA's) are found in Federal Acquisition Regulation (FAR) 8.405-3.**

**14. Payment address(es):**

Associated Industries for the Blind dba AIB Express  
5316 West State Street  
Milwaukee, WI 53208-2620

**15. Warranty provision:** Predicated on Suppliers contract

**16. Export packing charges, if applicable:** Not Applicable

**17. Terms and conditions of Government purchase card acceptance (any thresholds above the micro-purchase level):** Government purchase cards are accepted above the micro-purchase threshold.

**18. Terms and conditions of rental, maintenance, and repair (if applicable):** Not Applicable

**19. Terms and conditions of installation (if applicable):** Installation services will be charged a rate of 10% of the net price of the purchase order for installation projects up to \$150,000. Installation projects in excess of \$150,000 will be negotiated on a case-by-case basis.

**20. Terms and conditions of repair parts indicating date of parts price lists and any discounts from list prices (if applicable):** Not Applicable

**20a. Terms and conditions for any other services (if applicable):** Project Management: Project management services will be charged a rate of \$56.11 per hour for installation projects up to \$150,000. Installation projects in excess of \$150,000 will be negotiated on a case-by-case basis.

**21. List of service and distribution points (if applicable):** Not Applicable

**22. List of participating dealers (if applicable):** Not Applicable

**23. Preventive maintenance (if applicable):** Not Applicable

**24a. Special attributes such as environmental attributes (e.g., recycled content, energy efficiency, and/or reduced pollutants):** Predicated on Suppliers contract

**24b. If applicable, indicate that Section 508 compliance information is available on Electronic and Information Technology (EIT) supplies and services and show where full details can be found (e.g. contractor's website or other location.) The EIT standards can be found at:** [www.Section508.gov/](http://www.Section508.gov/).

**25. Data Universal Number System (DUNS) number:** 047157701

**26. Notification regarding registration in System for Award Management (SAM) database:**  
Associated Industries for the Blind dba AIB Express is registered in the SAM database.